

134 N. LaSalle Street, Suite 300 Chicago, Illinois 60602 PH 312.658.0500 FAX 312.658.0576 www.geosyntec.com

31 March 2021

Mr. Jhein Siclon
Project Manager
Federal Site Remediation Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

**Subject:** Environmental Monitoring Report – 2020 Annual Operation & Maintenance

Report - MIG/DeWane Landfill Site, Belvidere, Illinois

Dear Mr. Siclon:

On behalf of BFI Waste Systems of North America, LLC. (BFINA), Geosyntec Consultants (Geosyntec) performed Operation & Maintenance (O&M) activities at the MIG/Dewane Landfill (Site) in 2020 in accordance with the approved O&M Plan. As required by the O&M Plan, Geosyntec is submitting the 2020 Annual Operation and Maintenance Report.

#### 2020 O&M ACTIVITY SUMMARY

#### **Leachate Removal and Disposal**

Approximately 391,027 gallons (8,171 gallons per week) of leachate was removed from the landfill during 2020. Covanta Environmental Solutions was the licensed hauler and Rock River Water Reclamation District was the permitted disposal facility.

#### **Landfill Inspections**

Landfill inspections were performed by Geosyntec on a quarterly basis (27 February, 1 April, 21 July, and 15 October) to observe changes in site conditions and perform proactive repairs, as necessary. During site inspections, the integrity of the major components related to the various environmental control systems (i.e. final cover, stormwater, landfill gas management systems) were assessed to design and operational requirements. Inspection sheets for each of the quarterly

 $G:\prj1\CWP\CHE8214 - MIG\ DeWane\ LF\500 - Technical\505 - Field\ Work\505-34\ Site\ Inspections\2020\(30.March.21)\ 2020\ Annual\ OM\ Report\ text.docx$ 

Mr. Jhein Siclon 31 March 2021 Page 2 of 7

landfill inspections performed in 2020 are presented in Appendix A. Photographs taken during site inspections are presented in Appendix B. There were no observed areas of stressed vegetation greater than 10,000 square feet. No damage to landfill perimeter fencing has been observed.

One issue pertaining to the integrity or operations of the environmental control systems was observed on July 21, 2020. The pump within the northwest lift station had become disconnected from the piping. The northwest lift station was emptied via a vac truck and the pump was reconnected to a new series of piping within the lift station on August 11, 2020.

#### **Landfill Gas Monitoring and Landfill Gas Collection Inspection**

Landfill gas monitoring was performed by Geosyntec to monitor the efficiency of the operation of the landfill gas system. Landfill gas monitoring is performed on a quarterly basis (1 April, 16 June, 8 August, and 10 December) with an annual gas monitoring event taking place in the 3<sup>rd</sup> quarter event. Quarterly gas monitoring events at the Site included both perimeter gas probes and gas collection monitoring locations. The annual gas monitoring event at the Site included perimeter gas probes (i.e. GP-10 through GP-40, MW-13, MW-14 and GV-60 though GV-65), gas collection monitoring locations (RC-1 through RC-5, and Blower), dual phase extraction locations (DP-1 through DP-17), and passive gas vent locations (GV-1 through GV-58) as provided within Table 6-1 of the O&M Plan. Quarterly gas monitoring events at the Site included perimeter gas probes, and gas collection monitoring locations. Landfill gas monitoring results were submitted as separate environmental monitoring reports to the IEPA on (7 April, 17 July, 10 August, and 5 February 2021)

No deficiencies in gas extraction blowers in the Wycliffe Estates neighborhood were observed in 2020. No deficiencies or complaints were noted by the homeowners with the gas extraction blowers in 2020.

#### **Landfill Gas Corrective Actions**

To mitigate the potential for LFG leaving the site, six solar-powered passive gas vents were installed along the northern property boundary near GP-39 and GP-40 in November 2017. During the 2<sup>nd</sup> quarter 2020 LFG monitoring event the blower motor at solar gas vent GV-61 was not working. A replacement motor was ordered and replaced on June 23, 2020. The effectiveness of the solar powered gas vents at removing LFG from the discontinuous sand seam will continue to be evaluated during 2021. A discussion of the 2020 landfill gas monitoring results are provided below. On 16 March 2020, BFI and Geosyntec requested to operate the horizontal active gas system in passive mode (i.e. venting). In written correspondence dated, 24 July 2020, the IEPA

 $G:\prj1\CWP\CHE8214 - MIG\ DeWane\ LF\500 - Technical\505 - Field\ Work\505-34\ Site\ Inspections\2020\(30.March.21)\ 2020\ Annual\ OM\ Report\ text.docx$ 

Mr. Jhein Siclon 31 March 2021 Page 3 of 7

approved the request to operate the system in passive mode on a temporary basis. On 6 August 2020, the valves were removed from the riser columns, allowing the riser columns to passively vent. On 27 August 2020, Geosyntec personnel installed passive wind turbines on the five horizontal riser columns associated with the horizontal trench. Geosyntec submitted an evaluation report of the horizontal gas system in passive mode on February 5, 2021.

#### **Landfill Gas Results**

A record of the history of landfill gas exceedances at the Site can be found within the quarterly landfill gas monitoring reports that have been submitted to the IEPA. Key observations from 2020 LFG monitoring include:

- No gas probes exceedances west of the horizontal collection system or within the Wycliffe Estates neighborhood.
- Methane concentrations at GP-39 and GP-40 showed decreasing trends during 2020 when all gas vents were operating.

#### **Groundwater Monitoring**

Groundwater Monitoring was performed to evaluate the efficacy of the selected groundwater remedy of monitored natural attenuation (MNA). Groundwater monitoring was performed on a quarterly basis (March 31 – April 1, June 23 – 24, September 23 – 24, and December 8 – 9) with an annual groundwater monitoring event taking place during the 4<sup>th</sup> quarter sampling events. Groundwater monitoring results were submitted as separate environmental monitoring reports to the IEPA on (21 July 2020, 5 October 2020, 2 December 2020, and March 2021). Groundwater wells were observed during quarterly landfill inspection events.

#### **Evaluation of Monitored Natural Attenuation**

As discussed in the various quarterly groundwater monitoring events, groundwater concentrations for containments of concern (COCs) continue to exhibit either stable or decreasing trends.

#### 2019 O&M Cost Summary

A summary of cost expended during 2020 for O&M activities is provided in **Table 2**.

Table 2 2020 Operation and Maintenance Budget			
Task Name	2020 Amount Spent	Notes	
Project Management and Reporting	\$59,015.87		
Groundwater Monitoring	\$28,653.85		
General Maintenance	\$40,760.31	Includes northwest pump piping replacement	
Site Inspection	\$3,728.78		
Gas Monitoring	\$15,425.97		
Groundwater Laboratory Testing	\$22,000.00		
Leachate Management	\$30,754.90	Leachate cost = \$0.08 per gallon which includes hauling and disposal	
Active LFG System Maintenance	\$8,229.91		
Homeowner Reimbursement	\$4.786.95		
Mowing	\$6,000.00		

#### **SUMMARY OF 2020 O&M ACTIVITIES**

Table 3				
2020 Opera	tion and Maintenance Activitie	s Summary		
		Date Completed		
Observation	Corrective Action	(if applicable)		
	1st qtr. Monitoring Period			
No significant activities				
	2 <sup>nd</sup> qtr. Monitoring Period			
Solar Vent Motor not working at GV-61	Replace Solar Vent Motor	June 23, 2020		
3 <sup>rd</sup> qtr. Monitoring Period				
Riser Columns are vented passively	Geosyntec begins enhanced monitoring period	August 6, 2020		
Pump disconnected from piping at the NW UST	Vac-truck NW tank and replacement piping installed	August 11, 2020		
Mowing of grass NA		August 31, 2020		
4th qtr. Monitoring Period				
No significant activities				

#### **ANTICIPATED 2021 O&M ACTIVITIES**

2021 O&M activities at the Landfill will be very much the same as the 2020 O&M activities that have taken place. Proactive O&M activities will continue to take place for the prevention of any structural failures or environmental releases. In the event of any problems with the Site, reactive measures will continue to take place to keep the integrity of operations and security at the Landfill. Anticipated 2021 O&M activities include:

- Landfill Inspections;
- Leachate Hauling;
- Landfill Gas Monitoring;
- Groundwater Monitoring; and

G:\prj1\CWP\CHE8214 - MIG DeWane LF\500 - Technical\505 - Field Work\505-34 Site Inspections\2020\(30.March.21) 2020 Annual OM Report text.docx

Mr. Jhein Siclon 31 March 2021 Page 6 of 7

#### Mowing

#### **EVALUATION OF O&M ACTIVITIES**

The Remedial Action that was completed in 2016 appears to be effective with respect to the structural integrity of the landfill. No significant environmental releases or additional hazards to public safety, health, or welfare have taken place. Quarterly landfill inspections will continue throughout 2021 to ensure this trend continues. Leachate hauling will continue taking place throughout 2021. Additional corrective actions may be required to mitigate the potential for landfill gas migrating from the northern perimeter of the site. Any additional corrective actions that take place will be documented within quarterly landfill gas monitoring reports submitted to the IEPA. Results of groundwater sampling will continue being monitored to assess the efficiency of MNA. As required by the O&M Plan, a certification statement is provided on page 8.

Should you have any questions please contact me at (630) 203-3349.

Sincerely,

Jesse Varsho, P.E., P.G. Principal Engineer

Of The

Appendices: Appendix A (Inspection Logs)

Appendix B (Photo Logs)

Cc: Eric Ballenger; BFINA (via email)

Mary Tierney; U.S. EPA (1 copy) Jay Timm; IEPA (2 copies) Mr. Jhein Siclon 31 March 2021 Page 7 of 7

#### **CERTIFICATION STATEMENT**

I certify under penalty of law that the specific Activity and Use Limitations identified in Paragraph 7 of the Uniform Environmental Covenants recorded on the following parcels remain in place for the facility as listed in correspondence to Boone County Recorder on August 29, 2017.

Property Code of Parcels: 06-30-300-014

06-30-400-005 06-30-400-006 06-30-400-007 06-31-200-004 06-31-200-023 06-31-200-034

06-31-200-035

I am aware that any person who knowingly makes a false, fictitious, or fraudulent statement to the Illinois EPA, either orally or in writing, commits a class 4 felony. A second subsequent offense after conviction is a Class 3 felony.

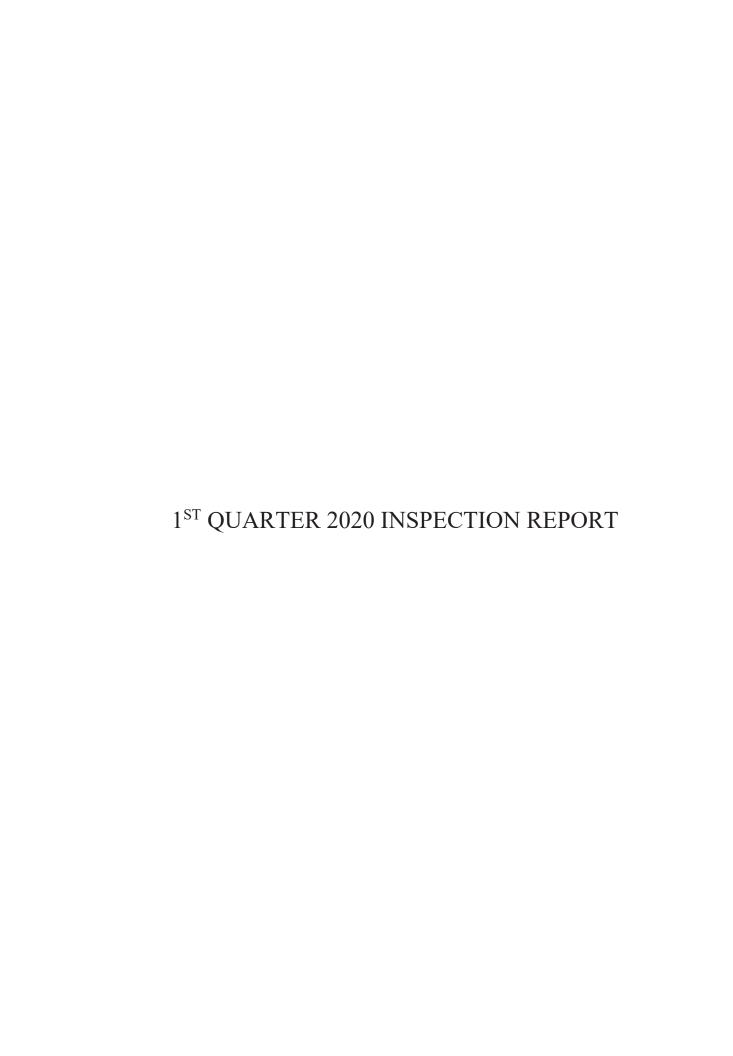
Sincerely,

Eric Ballenger

BFINA Project Manager

#### APPENDIX A

QUARTERLY INSPECTION REPORTS



PAGE:		OF	4
17101.	<u>.                                    </u>	<b>Ο</b> Ι.	-

INSPECTION DATE:  $\frac{2/27/26}{}$ 

Inspector(s) Names:	David Ken	in			
Company: Geos					
Weather Conditions:	28° Cla	V			
General Site Conditions: (e.g., muddy, dusty, etc.)	Good, 50	ft			
	tion Item en completed)				
General Assessment Notes:	of Perimeter Fenci	ng, Gates, & Lock	.s		
Overall Condition:	Good	☐ Fair	☐ Poor	Critical – Take Immediate Action	
Notes:  Well Vegetated					
Overall Condition:	Good	☐ Fair	☐ Poor	☐ Critical – Take Immediate Action	
General Assessment of Gas Probes, Groundwater Monitoring Wells, and Gas Vents Notes:					
Overall Condition:	<b>™</b> Good	☐ Fair	Poor	☐ Critical – Take Immediate Action	
General Assessment of Leachate Collection Tanks, Flush-outs, Clean-outs, Control Panels Pumps, Containment and Truck Pad					
Notes: SE Co	ntrol Punel	seading	-30". Replan	cement level	
toursmill	cr to be o	rdered.		-	
Overall Condition:	Good	Fair	Poor	☐ Critical – Take Immediate Action	

PAGE: 2 OF 1
INSPECTION DATE: 2-27-20

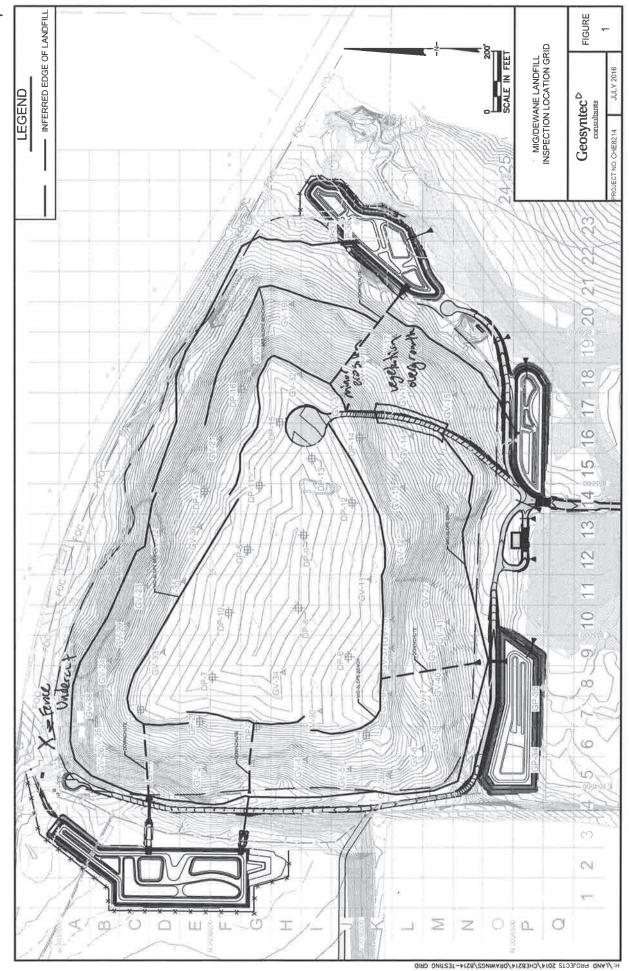
Inspector(s) Names: \_\_\_\_\_ Company: \_ Weather Conditions: General Site Conditions: \_\_\_ (e.g., muddy, dusty, etc.) **Note Problems and** Inspection Item **Comments** (check when completed) (description, concerns, possible actions, photos, etc.) **Give Grid Locations(s)** Differential settlement/ponding Erosion gullies Drainage sufficiency towards ditches Vegetation sufficiency Tree/shrub growth Evidence of animal burrowing Other -Overall Condition: ☐ Fair ☐ Poor Good ☐ Critical – Take Immediate Action Landfill **Perimeter** Slopes Erosion gullies Evidence of animal burrowing Soft or slumped areas Function of drain layer outlet Vegetation sufficiency Tree/shrub growth Other -K Fair Good Overall Condition: ☐ Poor ☐ Critical – Take Immediate Action Notes:

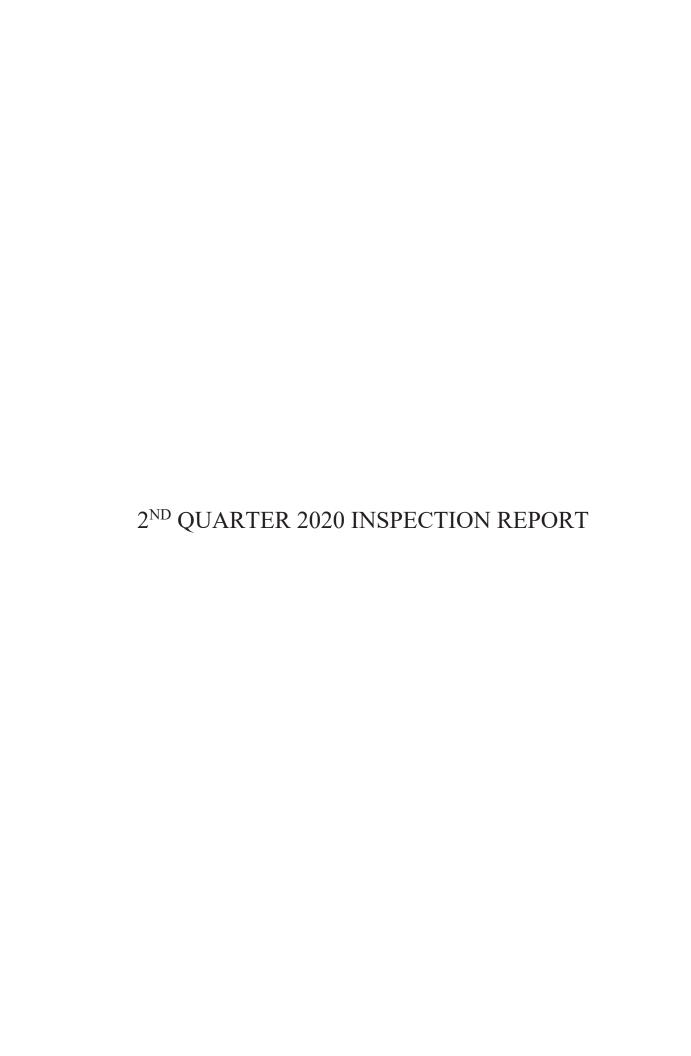
REMINDER TO INSPECTION PERSONNEL – PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS

PAGE: 3 OF 4
INSPECTION DATE: 2-27-20

	ection Item then completed)		Note Problems and Give Grid Locations(s)	Comments (description, concerns, possible actions, photos, etc.)
<ul> <li>Accumulation of sec</li> <li>Integrity of channel aprons)</li> </ul>	ue to differential settlem	ap outlet		
Overall Condition:	Good	☐ Fair	☐ Poor	☐ Critical – Take Immediate Action
Monitoring Wells  Protective casing, or Protective casing se Well casing and cap Evidence of damage Designation/label ir Evidence of sedime Other —  Overall Condition:	ttlement/alignment e ntact	☐ Fair	Poor	☐ Critical – Take Immediate Action
Access Road      Erosion gullies acros     Surface aggregate v     Sediment/debris on     Other –  Overall Condition:	vashouts or exposed geo	textiles Fair	J-17 K-17 10 N-16	vactation overgrowth  Critical - Take Immediate Action
Perimeter Fences a  Damage to fence fa Holes underneath fo Damage to gates an Damage/missing "n Other –  Overall Condition:	bric or barbed wire ence	☐ Fair		Critical – Take Immediate Action
Notes:				

**REMINDER TO INSPECTION PERSONNEL - PHOTOS OF SITE** MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS





MIG/DEWANE LANDFILL SUPERFUND SITE BOONE COUNTY, ILLINOIS

PAGE: \\_OF \_\_

INSPECTION DATE: 4/1/20 Inspector(s) Names: Jesse Varsho company: Geosyntec Consultants Weather Conditions: sunny slight wind temos vegatable 1 General Site Conditions: 9000 (e.g., muddy, dusty, etc.) Inspection Item (check when completed) General Assessment of Perimeter Fencing, Gates, & Locks Notes: Everything terreting functioning per design Overall Condition: **⊠** Good ☐ Fair Poor ☐ Critical – Take Immediate Action Landfill Perimeter Slopes Notes: All slopes in good slupe up regulation Overall Condition: M Good ☐ Fair ☐ Poor ☐ Critical – Take Immediate Action ■ General Assessment of Gas Probes, Groundwater Monitoring Wells, and Gas Vents Notes: No change from last assessment Overall Condition: Good Good ☐ Fair Poor ☐ Critical – Take Immediate Action General Assessment of Leachate Collection Tanks, Flush-outs, Clean-outs, Control Panels Pumps, Containment and -good shope w exerpetion of sa tank -animals changed through pressure transducer wire @
se tank; respliced @ existing termination box. Calibrated
se tank RT and verified working condition w/ set point Notes: Overall Condition: Critical – Take Immediate Action

Inspector(s) Names: <u>Jesse Varsho</u> Company: <u>beosyntec Consultants</u> ,  Weather Conditions: <u>partial</u> sunny	Jac. slight wind, temp's 50's °F
General Site Conditions:	
Inspection Item (check when completed)	Note Problems and Comments  Give Grid Locations(s) (description, concerns, possible actions, photos, etc.)
Landfill <i>Top</i> Slopes  Differential settlement/ponding Erosion gullies Drainage sufficiency towards ditches Vegetation sufficiency Tree/shrub growth Evidence of animal burrowing Other —	minor water Induction area
Overall Condition: 🔀 Good 🔲 Fair	☐ Poor ☐ Critical – Take Immediate Action
Landfill Perimeter Slopes  Erosion gullies  Evidence of animal burrowing  Soft or slumped areas  Function of drain layer outlet  Vegetation sufficiency  Tree/shrub growth  Other —	9000 Parone Au Au Augus
Overall Condition: 🔀 Good 🗖 Fair	Poor Critical – Take Immediate Action
Notes: Slopes and top dule are area of web goods along	e in really good shape, so minor you top deck penimber berning

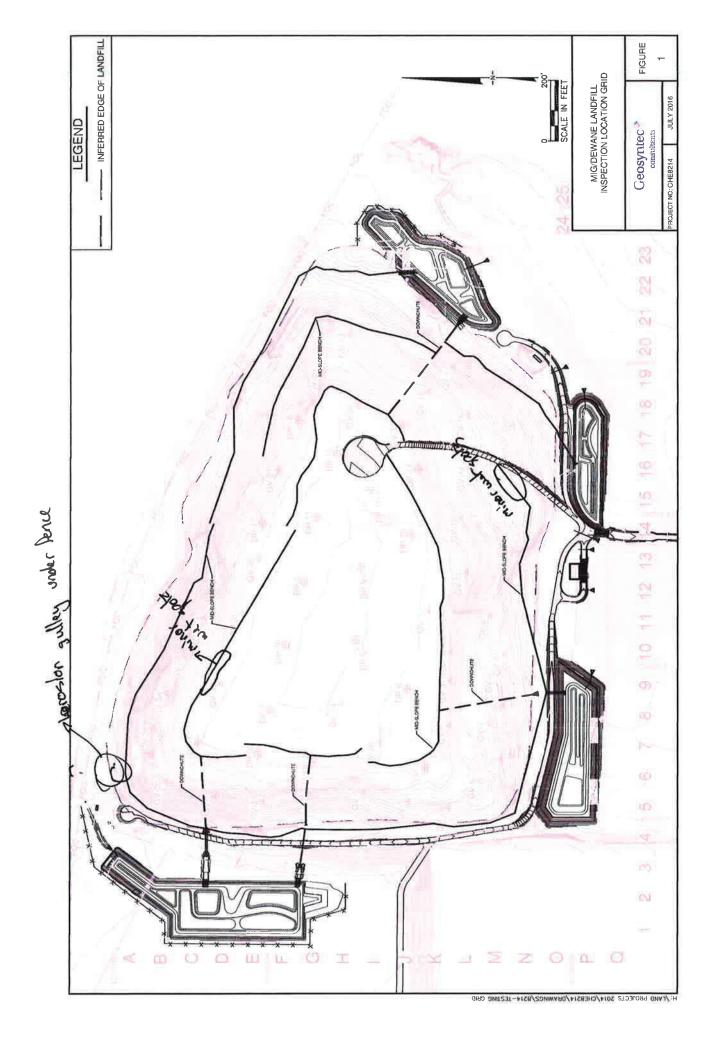
REMINDER TO INSPECTION PERSONNEL — PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS

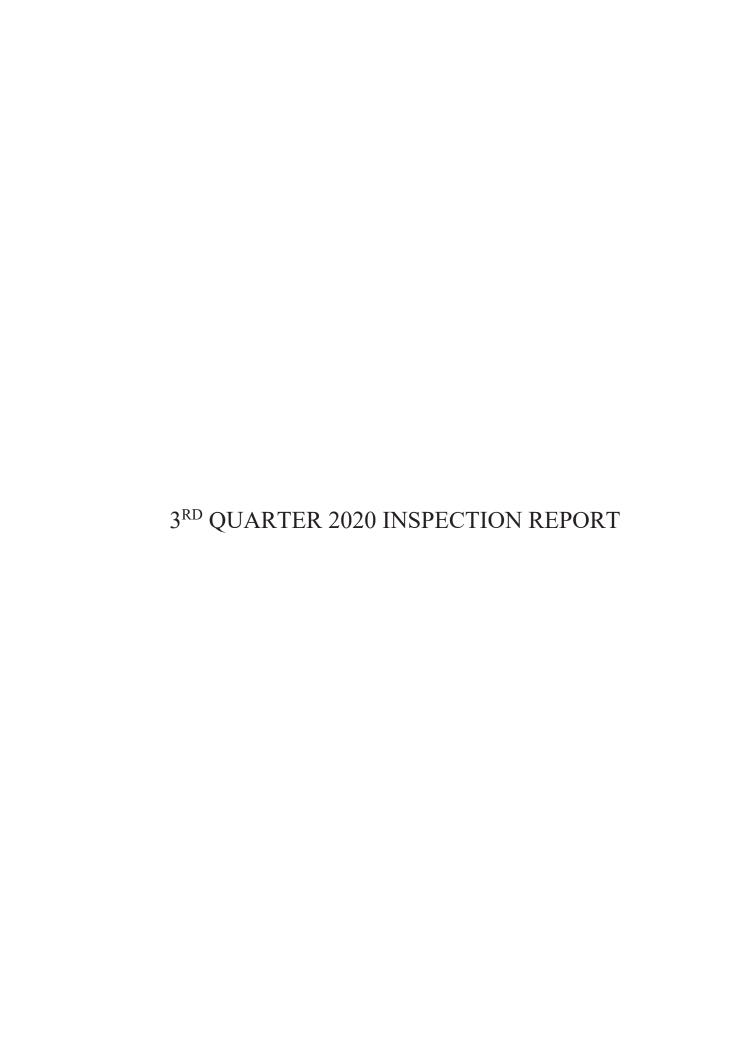
PAGE UF	PAGE:	3	OF	
---------	-------	---	----	--

INSPECTION DATE: 411 2020

	Inchecti	on Item		Note Problems and	Comments
	_	completed)		Give Grid Locations(s)	(description, concerns, possible actions, photos, etc.)
	Surface Water Ditches Tree/Shrub Growth Ponding of water due to Accumulation of sedime Integrity of channel lining aprons) Debris or any other objee Other —	o differential settlen ents ng (i.e. grass and rip ects obstructing the	rap outlet flow		NONE NONE NONE
Ove	erall Condition:	☑ Good	Fair	Poor	☐ Critical – Take Immediate Action
(24)	Monitoring Wells  Protective casing, cover  Protective casing settler  Well casing and cap  Evidence of damage  Designation/label intact  Evidence of sedimentation  Other—	ment/alignment			NON-P
Ove	rall Condition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
	Access Road  • Erosion gullies across or  • Surface aggregate wash  • Sediment/debris on road  • Other –  rall Condition:	outs or exposed geo	otextiles 🛚 🛣 Fair	Poor	NONP NON-R N
	Perimeter Fences and  Damage to fence fabric  Holes underneath fence Damage to gates and pa Damage/missing "no tre Other —	or barbed wire dlocks spassing" signs		A5	NON E
		Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Note	es:				

REMINDER TO INSPECTION PERSONNEL – PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS





INSPECTION DATE: 7/21/20

PAGE: \_\_\_ OF \_\_\_

Inspector(s) Names:	David K	eih		-
Company: _ Geos	yntee			
Weather Conditions:	75° C	londy		
General Site Conditions: _(e.g., muddy, dusty, etc.)	Good, to	all grass	(Shoulder height)	
-	ion Item n completed)			
☑ General Assessment of Notes:	of Perimeter Fenci	ng, Gates, & Loc	ks	
Overall Condition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Notes: Small ba				
Overall Condition:	Good	Fair	☐ Poor	☐ Critical – Take Immediate Action
© General Assessment of Notes: ( W mona			toring Wells, and Gas Vel Drush clearing	nts
Overall Condition:	Good	Fair	Poor	☐ Critical – Take Immediate Action
General Assessment of Leachate Collection Tanks, Flush-outs, Clean-outs, Control Panels Pumps, Containment and Truck Pad				
Notes: Pamp in replaced	NW tonlewithin 2 .	K has b weeks	peen disconnect	ed, will be
Overall Condition:	Good	Fair	Poor	☐ Critical – Take Immediate Action

	-/	
	1/1	1/10
INSPECTION DATE:	11d	1/00
		7 4 -

PAGE: \_\_\_ OF \_\_\_

Inspect	tor(s) Names:			
Compa	ny:			
Weath	er Conditions:			
	al Site Conditions: ddy, dusty, etc.)			
	Inspection Item (check when complete		Note Problems and Give Grid Locations(s)	Comments (description, concerns, possible actions, photos, etc.)
K Lan	dfill Top Slopes Differential settlement/ponding Erosion gullies Drainage sufficiency towards ditch Vegetation sufficiency Tree/shrub growth Evidence of animal burrowing Other —	nes	Ē-1/	free growing in 695 vent
Overall C	ondition: Goo	od 🗖 Fair	Poor	☐ Critical – Take Immediate Action
Lan	edfill <b>Perimeter</b> Slopes Erosion gullies Evidence of animal burrowing Soft or slumped areas Function of drain layer outlet Vegetation sufficiency Tree/shrub growth Other —		C-16	tension crack bare area
Overall C	ondition: God	od 🗖 Fair	Poor	☐ Critical – Take Immediate Action
Notes:				

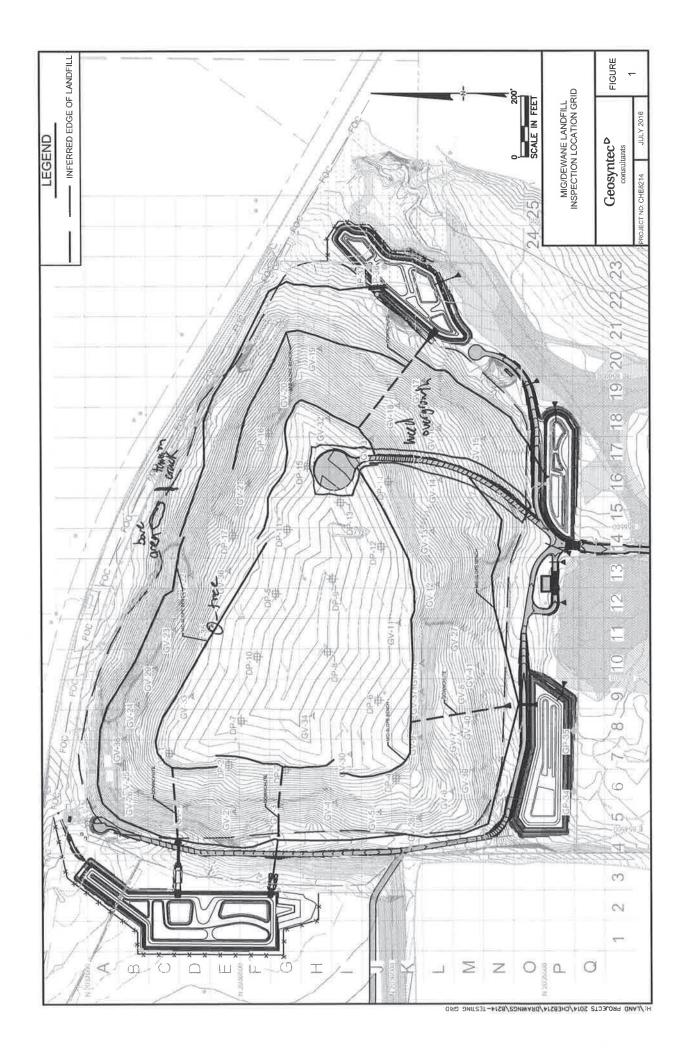
REMINDER TO INSPECTION PERSONNEL – PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS

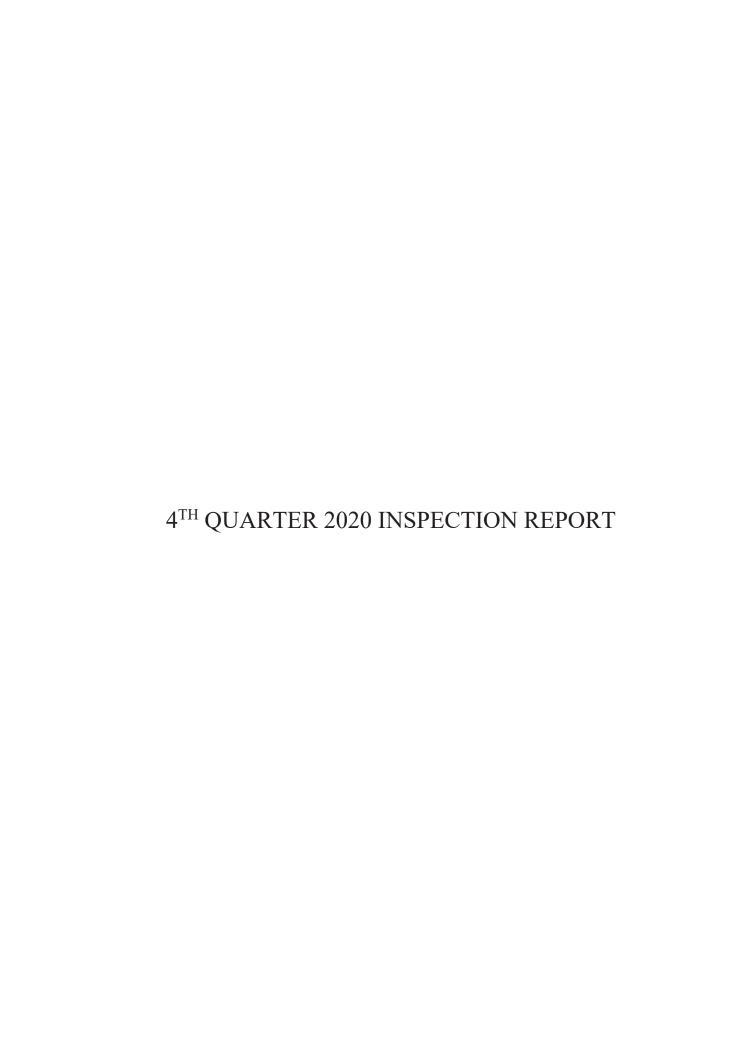
INSPECTION DATE:	

PAGE: \_\_\_ OF \_\_\_

	ection Item when completed)		Note Problems and Give Grid Locations(s)	Comments (description, concerns, possible actions, photos, etc.)
Surface Water Ditches  Tree/Shrub Growth Ponding of water due to differential settlement Accumulation of sediments Integrity of channel lining (i.e. grass and riprap outlet aprons) Debris or any other objects obstructing the flow Other —				
Overall Condition:	<b>⋈</b> Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Monitoring Wells  Protective casing, Protective casing of the well casing and case of dama, Designation/label Evidence of sedim Other —	settlement/alignment np ge intact		all wells	should overgrowth
Overall Condition:	☐ Good	<b>₽</b> Fair	Poor	☐ Critical – Take Immediate Action
Access Road  Erosion gullies acr Surface aggregate Sediment/debris of	washouts or exposed geo	textiles	H-16 to 0-15	weed overgrowth
Overall Condition:	☐ Good	Fair	☐ Poor	☐ Critical – Take Immediate Action
<ul><li>Holes underneath</li><li>Damage to gates a</li></ul>	fabric or barbed wire fence	,		
Overall Condition:	<b>M</b> Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Notes:				

REMINDER TO INSPECTION PERSONNEL - PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS





PAGE:  $\bot$  OF  $\frac{4}{3}$ INSPECTION DATE:  $\frac{10/15/40}{10}$ 

Inspector(s) Names	David Kei	h			
Company:	reosyntec				
Weather Condition	s: 70°	Sunny			
General Site Condit (e.g., muddy, dusty, etc.)	tions: <u>Good</u>	Condition	2		
	spection Item ck when completed)				
Notes: Fince		idercut f		, and pole has	
blun	separated at	- A6			
Overall Condition:	☐ Good	Fair	☐ Poor	☐ Critical – Take Immediate Action	
Landfill Perimet Notes:	er Slopes				
Overall Condition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action	
General Assessment of Gas Probes, Groundwater Monitoring Wells, and Gas Vents  Notes: Gw Wells have been clared of boush					
Overall Condition:	Good	☐ Fair	Poor	Critical – Take Immediate Action	
卤 General Assessment of Leachate Collection Tanks, Flush-outs, Clean-outs, Control Panels Pumps, Containment and Truck Pad					
Notes: 4/1	pumps, parel	s, radius	are open	ational	
Overall Condition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action	

PAGE: 2 OF 4

INSPECTION DATE: \_\_\_\_\_

Inspec	tor(s) Names: _				
Compa	any:				
Weath	er Conditions:				
	al Site Conditio	ns:			
		pection Item when completed)		Note Problems and Give Grid Locations(s)	Comments (description, concerns, possible actions, photos, etc.)
A Lar	ndfill <i>Top</i> Slope Differential settler Erosion gullies Drainage sufficien Vegetation sufficie Tree/shrub growtl Evidence of anima Other –	ment/ponding cy towards ditches ency h			
Overall C	ondition:	Good	☐ Fair	☐ Poor	☐ Critical – Take Immediate Action
X Lar	Erosion gullies Evidence of anima Soft or slumped an Function of drain ivegetation sufficie Tree/shrub growti	al burrowing reas layer outlet ency		(~15	bare Patch
Overall C	ondition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Notes:	Ē				

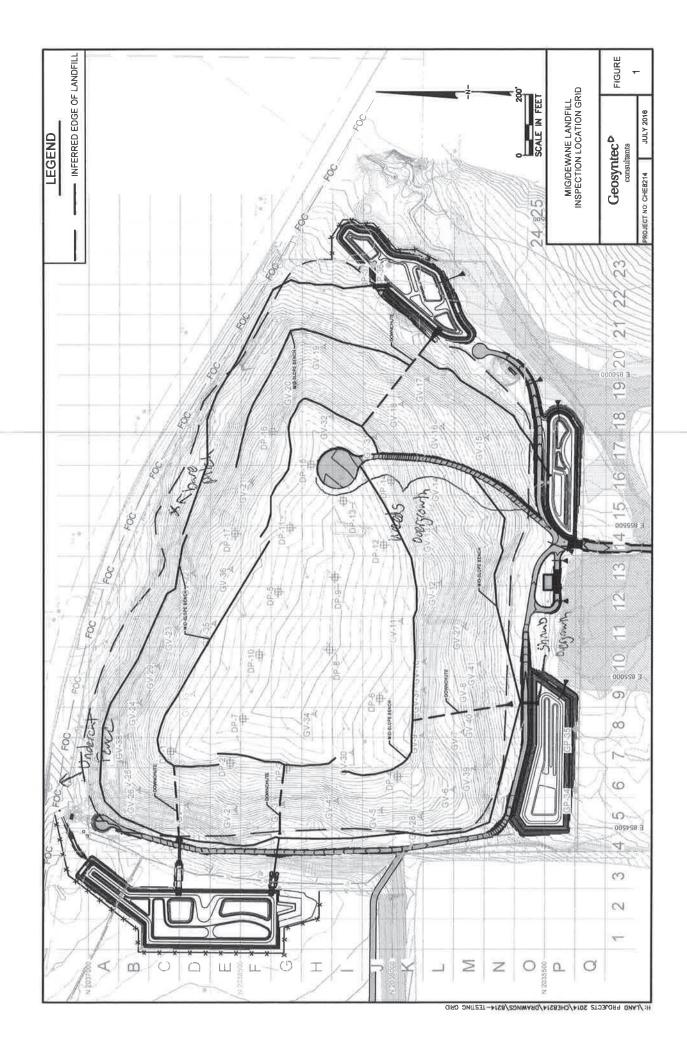
REMINDER TO INSPECTION PERSONNEL – PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS

	3		U
PAGE:	<u>ノ</u>	OF	<u>'</u>

INSPECTION DATE: \_\_\_\_\_

-	ction Item hen completed)		Note Problems and Give Grid Locations(s)	Comments (description, concerns, possible actions, photos, etc.)
Surface Water Ditches  Tree/Shrub Growth Ponding of water due to differential settlement Accumulation of sediments Integrity of channel lining (i.e. grass and riprap outlet aprons) Debris or any other objects obstructing the flow Other—		ap outlet		shows growth
Overall Condition:	<b>□</b> Good	☐ Fair	☐ Poor	☐ Critical – Take Immediate Action
Monitoring Wells  Protective casing, cc Protective casing set Well casing and cap Evidence of damage Designation/label in Evidence of sedimer Other —	ttlement/alignment tact			
Overall Condition:	Good	☐ Fair	Poor	☐ Critical – Take Immediate Action
Access Road	ashouts or exposed geo	textiles	Hills to 015	Critical – Take Immediate Action
Perimeter Fences a  Damage to fence fal Holes underneath fe Damage to gates an Damage/missing "no	bric or barbed wire ence d padlocks		A6 A6	pole segurated
Overall Condition:	Good	Fair	Poor	☐ Critical – Take Immediate Action
Notes:				

REMINDER TO INSPECTION PERSONNEL – PHOTOS OF SITE MUST BE TAKEN DURING ALL ANNUAL SITE INSPECTIONS



APPENDIX B

**PHOTOLOG** 

Geosyntec

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 1

Date: 2/27/2020

**Direction: W** 

**Comments: Blower** 



Photograph 2

Date: 2/27/2020

**Direction: W** 

Comments: Lower drainage berm



Geosyntec

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 3

Date: 2/27/2020

**Direction: E** 

**Comments: Down chute** 



Photograph 4

Date: 2/27/2020

**Direction: E** 

**Comments: Southeast storm water pond** 



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

#### Photograph 5

Date: 4/1/2020

**Direction: E** 

Comments: Side slope and north east storm

water pond



#### Photograph 6

Date: 4/1/2020

**Direction:** E

**Comments: Northern** 

side slope



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 7

Date: 4/1/2020

**Direction: S** 

**Comments: Southern** 

side slope



#### Photograph 8

Date: 4/1/2020

**Direction: E** 

**Comments: Western** 

side slope



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

#### Photograph 9

Date: 4/1/2020

**Direction: W** 

Comments: Riser column and borrow pit



#### Photograph 10

Date: 7/21/2020

**Direction: W** 

**Comments: Above ground storage tank** 



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 11

Date: 7/21/2020

Direction: N

**Comments: Above ground storage tank** 

panels



Photograph 12

Date: 7/21/2020

**Direction: NW** 

**Comments: Borrow pit** 



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 13

Date: 7/21/2020

**Direction: N** 

**Comments: Overgrowth** 

on access road



Photograph 14

Date: 7/21/2020

**Direction: N** 

**Comments: Southeast** 

storage tank



Geosyntec

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 15

Date: 10/15/2020

**Direction:** E

**Comments: Southeast storm water pond** 



Photograph 16

Date: 10/15/2020

**Direction: W** 

**Comments: Plateau** 



Geosyntec consultants

Client: BFINA Project Number: CHE8214

Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL

Photograph 17

Date: 10/15/2020

**Direction: NE** 

**Comments: Upper storm water berm** 



Photograph 18

Date: 10/15/2020

**Direction: N** 

**Comments: Undercut** fence in NW corner of

site



# **GEOSYNTEC CONSULTANTS** Geosyntec consultants **Photographic Record Client: BFINA Project Number: CHE8214** Site Name: MIG/DeWane Landfill Site Location: Belvidere, IL Photograph 19 Date: 10/15/2020 **Direction: E Comments: Northern** side slope